

GOVERNMENT OF TELANGANA

ABSTRACT

Planning Department – Packaged Drinking Water Supply for the staff of the Planning Department – Payment of an amount of Rs.4,620/- for (2) months November and December, 2014 to the Proprietor, M/s Srimannarayana Agencies, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 29

Dated: 23.01.2015

Read:-

From the M/s Srimannarayana Agencies, Hyderabad, Bills No.434,
Dated:31-10-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,620/- (Rupees Four thousand, six hundred and twenty only) for payment to the Proprietor, M/s Srimannarayana Agencies, Hyderabad towards the expenditure incurred for supply of Packaged Drinking Water for use of the staff of Planning Department for (2) months i.e., November and December, 2014.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana State Secretariat, Hyderabad is requested to draw and disburse/credit the amount sanctioned in para (1) above in favour of the Proprietor, M/s Srimannarayana Agencies, Hyderabad Account No.32339102503, IFSC Code:SBIN0003608, Vidyanagar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
The M/s Srimannarayana Agencies, B-20, Vignanpuri Colony, Vidyanagar,
Hyderabad, 044, Ph.86882 41442.
The Planning (Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER